

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Price Smith

Debtor(s)

Case No. 16-01209

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/15/2016.
- 2) The plan was confirmed on 05/20/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 09/05/2017.
- 6) Number of months from filing to last payment: 20.
- 7) Number of months case was pending: 20.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$1,375.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$7,394.42
Less amount refunded to debtor	\$621.30

**NET RECEIPTS:** **\$6,773.12**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$2,718.51
Court Costs	\$0.00
Trustee Expenses & Compensation	\$347.65
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$3,066.16**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CAPITAL ONE AUTO FINANCE	Secured	11,650.00	11,650.00	11,650.00	3,309.24	397.72
CAPITAL ONE AUTO FINANCE	Unsecured	NA	17,591.08	17,591.08	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	400.00	2,035.20	2,035.20	0.00	0.00
COMENITY CAPITAL BANK	Unsecured	NA	397.14	397.14	0.00	0.00
ILLINOIS DEPT OF REVENUE	Priority	0.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	170.61	170.61	170.61	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	4,294.88	4,294.88	0.00	0.00
QUANTUM3 GROUP	Unsecured	1,150.00	1,149.00	1,149.00	0.00	0.00
AT&T	Unsecured	847.00	NA	NA	0.00	0.00
BETTY WALSH	Unsecured	2,415.00	NA	NA	0.00	0.00
CB USA	Unsecured	504.00	NA	NA	0.00	0.00
CENTRIX RESOURCE SYSTEMS	Unsecured	18,889.00	NA	NA	0.00	0.00
CHECK N GO	Unsecured	855.00	NA	NA	0.00	0.00
VERIZON WIRELESS	Unsecured	640.00	NA	NA	0.00	0.00
VILLAGE OF STONE PARK	Unsecured	100.00	NA	NA	0.00	0.00
VYRIDIAN REVENUE MANAGEMENT	Unsecured	250.00	NA	NA	0.00	0.00
WEST BAY ACQUISITIONS	Unsecured	105.00	NA	NA	0.00	0.00
WORKFORCE FINANCIAL INC	Unsecured	1,000.00	NA	NA	0.00	0.00
CLERK FIST MUN DIVISON	Unsecured	143.00	NA	NA	0.00	0.00
CORPORATE AMERICA FAMILY CU	Unsecured	1,328.00	NA	NA	0.00	0.00
FOUNDATION FOR EMERGENCY SVCS	Unsecured	171.00	NA	NA	0.00	0.00
GCSMT2COL	Unsecured	200.00	NA	NA	0.00	0.00
GLOBAL PAYMENTS CHECK	Unsecured	1,025.00	NA	NA	0.00	0.00
HSN COLLECTIONS DEPT	Unsecured	632.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SERVICE	Unsecured	392.00	NA	NA	0.00	0.00
NORTHWESTERN MED FACULTY FN	Unsecured	1,100.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
NUTRIBULLET LLC	Unsecured	101.00	NA	NA	0.00	0.00
RCN COMMUNICATIONS	Unsecured	191.00	NA	NA	0.00	0.00
SERVICE FINANCE CO	Unsecured	10,155.00	NA	NA	0.00	0.00
SHOPNBC	Unsecured	133.00	NA	NA	0.00	0.00
SPRINT	Unsecured	410.00	NA	NA	0.00	0.00
UNIVERSAL RADIOLOGY LTD	Unsecured	131.00	NA	NA	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	9,415.00	12,502.20	12,502.20	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$11,650.00	\$3,309.24	\$397.72
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$11,650.00</b>	<b>\$3,309.24</b>	<b>\$397.72</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$170.61	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$170.61</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$37,969.50</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$3,066.16</u>
Disbursements to Creditors	<u>\$3,706.96</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$6,773.12</u></b>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 09/20/2017

By: /s/ Glenn Stearns

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.